

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

October 25, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 579261
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$67.00
DISBURSEMENTS.....	<u>107.12</u>
MATTER TOTAL.....	\$174.12

056772-00002/CREDITOR COMMITTEE

FEES.....	\$798.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$798.00

056772-00005/BANKR. MOTIONS

FEES.....	\$737.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$737.00

056772-00007/REORGANIZATION PLAN

FEES.....	\$5,582.00
DISBURSEMENTS.....	<u>107.94</u>
MATTER TOTAL.....	\$5,689.94

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 579261
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339

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W.R. GRACE & CO. EQUITY COMMITTEE
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October 25, 2011
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056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$670.00
DISBURSEMENTS.....	<u>18.54</u>
MATTER TOTAL.....	\$688.54
 CLIENT GRAND TOTAL.....	 <u>\$8,087.60</u>

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056772-00001October 25, 2011
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CASE ADMINISTRATION**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/23/11	BLABEY, DAVID E	Review claims settlement notice.	<u>0.10</u>	<u>67.00</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$67.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOCUMENT RETRIEVAL FEES	<u>107.12</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$107.12</u>
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TOTAL FOR THIS MATTER	<u>\$174.12</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002October 25, 2011
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CREDITOR COMMITTEE**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/12/11	BLABEY, DAVID E	Exchange emails with P. Bentley and T. Mayer regarding committee.	0.20	134.00
09/14/11	BENTLEY, PHILIP	Discs T. Weschler and D. Blabey, and trade emails, re committee issues	0.50	415.00
09/21/11	BENTLEY, PHILIP	Discs R. Schmidt and trade emails re committee developments, and notes re followup	<u>0.30</u>	<u>249.00</u>
TOTAL HOURS AND FEES			<u>1.00</u>	<u>\$798.00</u>
TOTAL FOR THIS MATTER			<u>\$798.00</u>	

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00005October 25, 2011
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BANKR. MOTIONS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/11	BLABEY, DAVID E	Call with committee counsels and advisors regarding potential transaction.	0.40	268.00
09/15/11	BLABEY, DAVID E	Call with counsel and advisors regarding Project Plate.	0.60	402.00
09/20/11	BLABEY, DAVID E	Review motion for relief from automatic stay.	<u>0.10</u>	<u>67.00</u>
TOTAL HOURS AND FEES			<u>1.10</u>	<u>\$737.00</u>
TOTAL FOR THIS MATTER			<u>\$737.00</u>	

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007October 25, 2011
Invoice No. 579261**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/11	BENTLEY, PHILIP	Review WaMu PPI ruling, and trade emails re same	0.60	498.00
09/14/11	BLABEY, DAVID E	Review Wamu decision and email to debtors counsel re same.	1.00	670.00
09/15/11	BENTLEY, PHILIP	Confs D. Blabey and D. Eggermann (.7), and conf call with K&E and M. Shelnitz (.3), and trade emails, re PPI appeal (1.4)	2.40	1,992.00
09/15/11	BLABEY, DAVID E	Exchange emails with P. Bentley, D. Eggermann and client regarding Wamu opinion (.7); call with Debtors counsel re same (.3); and review brief re same (.2).	1.20	804.00
09/16/11	BENTLEY, PHILIP	Review and comment on K&E's draft pleading (.6), and discs DB and trade emails re same (.2)	0.80	664.00
09/16/11	BLABEY, DAVID E	Exchange emails regarding Wamu decision (.9) and discuss with P. Bentley (.2).	1.10	737.00
09/19/11	BLABEY, DAVID E	Review BNSF reply appellate brief.	0.20	134.00
09/20/11	BENTLEY, PHILIP	Trade emails re current issues	0.10	83.00
TOTAL HOURS AND FEES			<u>7.40</u>	<u>\$5,582.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RESEARCH SERVICES	14.00
WESTLAW ON-LINE RESEARCH	93.94
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$107.94</u>

TOTAL FOR THIS MATTER	<u>\$5,689.94</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008October 25, 2011
Invoice No. 579261**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/11	BLABEY, DAVID E	Prepare fee application.	0.50	335.00
09/28/11	BLABEY, DAVID E	Prepare fee application.	0.50	335.00
TOTAL HOURS AND FEES			<u>1.00</u>	<u>\$670.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>18.54</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$18.54</u>
TOTAL FOR THIS MATTER	<u>\$688.54</u>